

ENFORCEMENT CONFIDENTIAL – Not Releasable Under Freedom of Information Act
Spill Prevention Control and Countermeasures Inspection
COMPLIANCE INSPECTION REPORT

DCOR
Rincon Oil & Gas Processing Facility
Inspection Date: September 10, 2008
SPCC Case No.: 08-4067

Administrative Information

						Draft	Final	
SPCC Case #	08-4067	Inspection Date	September 10, 2008	Report Date	01-09-08	Report Version	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Name	Address	Island	State	Zip			
Facility	DCOR Rincon Oil & Gas Processing Facility	5777 W. Pacific Coast Hwy.	Ventura	CA	93001	Check if same as above		
Owner Name	DCOR	290 Maple Court, Suite 290	Carpentaria	CA	93003		<input type="checkbox"/>	
Operator Name							<input checked="" type="checkbox"/>	
Facility Startup		Hours of Operation	8	hrs/day	5	days/wk		
Additional Information	Photographs taken during the site visit are included in Attachment 1 - Photo Log. The SPCC Plan was reviewed during the inspection and found to be adequate. Oil and gas produced by offshore drilling platforms is piped into the facility for treatment and processing. The onshore treatment and processing facility is shown in Photo No. 1.							

Inspectors

Name	Agency/Company	Phone
Peter Reich	U.S. Environmental Protection Agency	415-972-3052

Primary Facility Contacts

Name	Title	Phone
Scott B. Robertson	Environmental coordinator-Emergency Preparedness	805-535-2072
Raymond Bautista	Foreman - ROSF	

Facility Description

Type of Business:	NAICS Code	211112	Description	Onshore Oil & Gas Processing		
Petroleum Storage:	Total Gallons		No. of ASTs		Total AST Gallons	~500,000
			No. of USTs	NA	Total UST Gallons	NA
			No. of PCs		Total PC Gallons	

ENFORCEMENT CONFIDENTIAL – Not Releasable Under Freedom of Information Act
Spill Prevention Control and Countermeasures Inspection
COMPLIANCE INSPECTION REPORT

Facility Information: **Total Acreage** ~5 **No. of OWSs** Not evaluated **Total OWS Gallons** Not evaluated
Wholly contiguous site? Yes ☒ No ☐
Surface Water: **Nearest Water Body Name:** Pacific Ocean **Distance to Water Body:** 1/4 mile
Drainage Pathway to Nearest Water Body: Drainage is by surface flow across Highway 1 and to the Pacific ocean.

Inspection Scope

This inspection was documented with photographs, which are included in Attachment 1. The facility SPCC Plan was reviewed onsite at the time of the inspection and found to be adequate.

Findings

The facility was found to be in substantial compliance with SPCC Requirements.

General-Facility Attributes:

Attribute complies with guidelines?	Yes	No	Comments
-------------------------------------	-----	----	----------

SPCC Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
-----------	-------------------------------------	--------------------------	----------

Area-Specific Attributes:

Specific Tank Battery Or Area Designation: Facility Physical Inspection

Attribute complies with guidelines?	Yes	No	
General Facility Containment 112.7(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Inspections, Testing, and Records 112.7(e)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Personnel Training 112.7(f)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Security 112.7(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Tank Car/Truck Loading/Unloading 112.7(h)	<input type="checkbox"/>	<input type="checkbox"/>	Not applicable
Facility Drainage 112.8(b)(1-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Bulk Storage Tanks 112.8(c)(1-11)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Transfer Operations 112.8(d)(1-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate
Substantial Harm Criteria checklist	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate

Additional Information The facility was found to be in substantial compliance with SPCC Requirements.

Deficiencies

For purposes of this section findings are categorized as either deficiencies or areas of concern (AOC). Deficiencies are violations of federal guidelines requiring correction. AOCs are observations or substandard work practices for which action is recommended.

ENFORCEMENT CONFIDENTIAL – Not Releasable Under Freedom of Information Act
Spill Prevention Control and Countermeasures Inspection
COMPLIANCE INSPECTION REPORT

Acronyms

API	American Petroleum Institute	OWS	Oil/water separator
AOC	Area of concern	PC	Portable containers
AST	Aboveground storage tank	SPCC	Spill Prevention Control and Countermeasure
CFR	<i>Code of Federal Regulations</i>	UST	Underground storage tank
NAIC	North American Industrial Classification	WWTS	Wastewater treatment system

ENFORCEMENT CONFIDENTIAL – Not Releasable Under Freedom of Information Act
Spill Prevention Control and Countermeasures Inspection
COMPLIANCE INSPECTION REPORT

ATTACHMENT 1

PHOTO LOG

ENFORCEMENT CONFIDENTIAL – Not Releasable Under Freedom of Information Act
Spill Prevention Control and Countermeasures Inspection
COMPLIANCE INSPECTION REPORT



Photo No. 1: Aboveground oil storage tanks at the DCOR Rincon Facility.